GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

HM&FW Department - Budget Estimates 2025-26 - Administrative sanction for an amount of Rs. 46,65,51,000 **/-** (Rupees Forty six crore sixty five lakh fifty one thousand) as ADDITIONAL FUNDS to Family Welfare Department **-** Orders - Issued

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 275 **Dated: 08-05-2025**

Read:

G.O.Rt.No.1577, Finance (PMU-CASPS,FC) Department, dt.25.04.2025.

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O R D E R :

In pursuance of the BRO issued by the Finance (PMU-CASPS,FC) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of an amount of Rs.46,65,51,000 **/- (**Rupees Forty six crore sixty five lakh fifty one thousand**)** as additional funds In relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards Health Sector Grants for the Financial Year 2024-25 under 15th Finance Commission duly transfer the amount to the Account related to the Finance Commission grants, Account Name:3393 PFMS HMF XV FC AP368, Account No.013412010000687, IFSC Code UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
						Scheme Name:		Urban Health Wellness Centers	
						Procedure of Drawl of Funds:	Transfer to Bank Ac related to Finance Commission Grants		
						Drawing Officer:		Concerned DDO	
1	2210011100410310312	V	5,217.28	10.51	0.00	5,227.79	0.00	10.51	5,217.28
Scheme Name:		Grants for Building-less Subcentres PHCs CHCs							
Procedure of Drawl of Funds:		Transfer to Bank Ac related to Finance Commission Grants							
Drawing Officer:		Concerned DDO							
2	2210031010412310312	V	23,345.00	4,655.00	0.00	28,000.00	0.00	4,655.00	23,345.00
		Total	**28,562.28**	**4,665.51**	**0.00**	**33,227.79**	**0.00**	**4,665.51**	**28,562.28**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc (2780960)

//FORWARDED::BY ORDER//

SECTION OFFICER